

Date	
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Vouchers		Amount:	
EFT's		Amount:	
ACH's		Amount:	

For The Total Of:	
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Void:	
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Reissued:	
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Internal Use Only:			
OnBase Audited By:		Date	

Bank code : eusbnk

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
5001	6/6/2024	17090 ALLIED UNIVERSAL SECURITY	15666323		APR24 SECURITY	11,592.79	
Total :						11,592.79	
1 Vouchers for bank code :		eusbnk				Bank total :	11,592.79
1 Vouchers in this report					Total vouchers :	11,592.79	

Voucher List
CITY OF SEATAC

Bank code : usbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138749	6/6/2024	04195 US POSTMASTER	POSTAGE		POSTAGE FOR FIREWORKS POSTCAR	3,370.35
					Total :	3,370.35
138750	6/6/2024	12564 ABSCO ALARMS INC	89871		FS 46 CAMERA REPAIRS	5,727.14
					Total :	5,727.14
138751	6/6/2024	18098 ADAM SCHERCK	REIMB/A SCHERCK		WSIN CONF, PER DIEM	310.50
					Total :	310.50
138752	6/6/2024	19144 ADT COMMERCIAL	154833397		FS 46 ALARM MONITORING	486.43
					Total :	486.43
138753	6/6/2024	18885 AFRICAN COMM HOUSING & DEV	Q1 2024		Q1 2024 PAYMENT	12,500.00
					Total :	12,500.00
138754	6/6/2024	16503 AIRGAS, INC., AIRGAS NAT'L CARBONATION	9149553183		SPRAY PARK SUPPLIES	243.94
					Total :	243.94
138755	6/6/2024	04960 ALL BATTERY SALES & SERVICE	300-10140718		USED BATTERY PICK UP	100.01
					Total :	100.01
138756	6/6/2024	00131 ALL PRIDE SERVICES LLC	77386		CLEAN & PWR SWEEP (2X MONTH)	151.53
					Total :	151.53
138757	6/6/2024	00127 ALPINE FENCE CO.	23948		PARK MAINT SUPPLIES	143.13
					Total :	143.13
138758	6/6/2024	17684 ANEW- APPRENTICESHIP AND	Q1 2024 AARP Q4 2023		Q1 2024 AARP REIMB REQUEST Q4 2023 PAYMENT	2,660.00 10,650.00
					Total :	13,310.00
138759	6/6/2024	14019 ASHLEY BIRCH	REIMB/A BIRCH		WPRA CONF, PER DIEM	189.00
					Total :	189.00
138760	6/6/2024	00575 BRYANT'S TRACTOR & MOWER, INC.	296417		LINE TRIMMER STRING	141.16
					Total :	141.16

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CITY OF SEATAC

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138761	6/6/2024	14580 BUCKEYE CLEANING CENTERS	90581555		JANITORIAL SUPPLIES FOR PARKS	459.10
			90581555C		CREDIT - OVER PAYMENT	-329.55
			90586104		JANITORIAL SUPPLIES FOR PARKS	1,452.53
					Total :	1,582.08
138762	6/6/2024	10961 BUILDERS' HARDWARE & SUPPLY CO	S3855225.001		KEYS	135.40
					Total :	135.40
138763	6/6/2024	17754 CANON FINANCIAL SERVICES, INC	MAR24 32195589		MAR24 COPIER & LEASE O&M	3,959.17
			MAY24 32531471		CED/ BLDG	3,079.21
					Total :	7,038.38
138764	6/6/2024	18405 CANON SOLUTIONS AMERICA, INC	6007867760		APR24 COPIER MAINTENANCE	43.50
					Total :	43.50
138765	6/6/2024	18302 CASCADE COLUMBIA DISTRIBUTION	895425		SPRAY PARK SUPPLIES	256.35
					Total :	256.35
138766	6/6/2024	20540 CHARLES COMBS	ACQUISITION		ACQUISITION- ST-141 AIRPORT STATIC	11,400.00
					Total :	11,400.00
138767	6/6/2024	20295 CIERA WILSON	JUROR		JUROR- 11/27/23	20.00
					Total :	20.00
138768	6/6/2024	18646 COMCAST	8498340031199104		JUN24 POLARIS COMCAST	206.30
					Total :	206.30
138769	6/6/2024	12697 COMPLETE OFFICE SOLUTIONS	2285116-0		OFFICE FURNITURE, K MOORE	1,206.69
					Total :	1,206.69
138770	6/6/2024	18600 CONFIDENTIAL DATA DISPOSAL	225316		SPRING 2024 RECYCLE EVENT	650.00
					Total :	650.00
138771	6/6/2024	19064 CONSEJO COUNSELING AND, REFFERAL SER' Q1 2024			Q1 2024 PAYMENT	1,625.00
					Total :	1,625.00
138772	6/6/2024	20284 COURTNEY REISTER	JUROR		JUROR- 11/27/23	20.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138772	6/6/2024	20284 20284 COURTNEY REISTER	(Continued)			Total : 20.00
138773	6/6/2024	17315 CWA CONSULTANTS, PS	24-090 24-091 24-092 24-093 24-094 24-095 24-096 24-097		2401-1227 ELE, SEATAC SELF STORAG 2403-1073 ELE, CANDLEWOOD SUITE 2309-1110 ELE, CYMBALUK ELEC REV 2304-0215 ELE, TYEE HS ELEC REVISI 2402-1127 PIA, SOUND TRANSIT ELEVA BLD21-0027 SEATAC AIRPORT APT RE 2207-0048 POS, SEATAC AIRPORT PEE 2207-0047 POS, SEATAC AIRPORT CON	724.45 3,266.75 5,321.19 800.00 2,000.00 1,800.00 7,500.00 4,000.00 Total : 25,412.39
138774	6/6/2024	19423 DAVE GRAF	REIMB/D GRAF		HUM TRAFFIC CONF, PER DIEM	310.50 Total : 310.50
138775	6/6/2024	04765 DEERE AND COMPANY	117598767	11-04308	TWO JOHN DEERE GATOR PURCHASE	34,209.44 Total : 34,209.44
138776	6/6/2024	13301 DKS ASSOCIATES	0090370		TRANSPORT MSTR PLAN UPDATE, #9	41,079.20 Total : 41,079.20
138777	6/6/2024	01057 DOMESTIC ABUSE WOMEN'S NETWORK, DAW Q1 2024			Q1 2024 PAYMENT- HOUSING	2,125.00 Total : 2,125.00
138778	6/6/2024	01081 DYNAMIC LANGUAGE	T-24-0002258		TRANSLATION SVC - FIREWORKS POS	176.00 Total : 176.00
138779	6/6/2024	01210 EVERGREEN SIGN CO	14833 14845		ANGLE LK QR SIGNS NO LIFEGUARD ON DUTY SIGNS	887.11 1,212.20 Total : 2,099.31
138780	6/6/2024	12875 EWING IRRIGATION PRODUCTS, INC	22204144 22245914	10-06295 10-06295	IRRIGATION & LIGHTING SUPPLIES, TC IRRIGATION & LIGHTING SUPPLIES, TC	168.12 184.93 Total : 353.05
138781	6/6/2024	20519 FLOCK GROUP, INC	INV40442		SAFETY CAMERA SYSTEM	114,608.00 Total : 114,608.00

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CITY OF SEATAC

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138782	6/6/2024	13606 FROULA ALARM SYSTEMS INC	271030		SVC CALL - CITY HALL	402.24
					Total :	402.24
138783	6/6/2024	15587 GEOENGINEERS, INC.	0197610		PROF SVC, DM CREEK TRAIL PARK	4,144.25
					Total :	4,144.25
138784	6/6/2024	01426 GLENDALE HEATING & AC	0009423		PROPANE FUEL	79.35
					Total :	79.35
138785	6/6/2024	04274 GRAINGER PARTS,INC	9120283073		FS 46 & 47 SUPPLIES	40.69
					Total :	40.69
138786	6/6/2024	20531 GREAT LAKES DRONE CO	1756		DRONE SHOW- 4TH OF JULY	40,000.00
					Total :	40,000.00
138787	6/6/2024	01498 GUARDIAN SECURITY SYSTEMS, INC	1486295 1492297		CITY HALL ALARM MONITORING REPLACEMENT FOR RSC 2 CITY HALL	204.01 2,663.54
					Total :	2,867.55
138788	6/6/2024	19290 HA DAO	REIMB/H DAO		WSAMA CONF, PER DIEM	450.38
					Total :	450.38
138789	6/6/2024	02145 HAYES FEED & COUNTRY STORE	STRAW		STRAW BALE	28.55
					Total :	28.55
138790	6/6/2024	01656 HERC RENTALS INC	34595648-001		SKID STEER RENTAL	4,343.02
					Total :	4,343.02
138791	6/6/2024	14373 HERMANSON	09586-3 09587-3 09588-3 09589-3 09590-3 10943-2		QTRLY BILLING- HVAC- FS46 W/ FILTEF QTRLY BILLING-HVAC- CITY HALL QTRLY BILLING-HVAC- COMM CNTR W/ QTRLY BILLING- HVAC- MAINT FACILIT QTRLY BILLING-HVAC- FS 45 W/ FILTEF QTRLY BILLING- BOILER- FS 46	1,103.96 4,608.10 2,471.24 1,096.80 882.48 801.71
					Total :	10,964.29
138792	6/6/2024	01684 HIGHLINE WATER DISTRICT	APR24 10164-00 APR24 10924-00		19408 INT'L BLVD IRR 22800 MILITARY RD S GRNVW	561.44 110.47

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138792	6/6/2024	01684 HIGHLINE WATER DISTRICT	(Continued)			
			APR24 6648-00		3732 S 166TH ST IRR	192.26
			APR24 9477-00		4500 S 184TH ST IRR	511.34
			APR24 9799-01		4800 S 188TH ST	1,168.90
			APR24 9800-00		4800 S 188TH ST SBF	199.60
			APR24 9809-00		4644 S 188TH ST IRR	486.29
			APR24 9810-00		4644 S 187TH PL RROOM	236.59
					Total :	3,466.89
138793	6/6/2024	01678 HOME DEPOT	021385		RAINSUIT, DUCT TAPE, FUNGICIDE	67.33
			6103609	10-06297	SUPPLIES, TOOLS, REPAIR PARTS FOF	219.39
			7624020	10-06290	SUPPLIES FOR FACILITIES	360.98
			WM69289208	10-06290	SUPPLIES FOR FACILITIES	2,002.90
					Total :	2,650.60
138794	6/6/2024	15376 HYLAND SOFTWARE, INC	LEO1-348366	04-02035	ADDITIONAL HYLAND ONBASE LICENS	2,943.03
					Total :	2,943.03
138795	6/6/2024	03705 ICON MATERIALS	3773934		ASPHALT	221.55
			3776270		PARK MAINTENANCE SUPPLIES	473.86
					Total :	695.41
138796	6/6/2024	20511 INGRID P BULPIN	2024-001		REAL PROPERTY CONSULTANT, ST-14	5,355.59
					Total :	5,355.59
138797	6/6/2024	18070 INTERMOUNTAIN LOCK & SECURITY	4083379		MORTISE HOUSING, LATCH GUARDS	111.00
					Total :	111.00
138798	6/6/2024	18285 IPT LLC	SEATAC-064		APR24 PAYLOCK SVC FEES	1,496.62
					Total :	1,496.62
138799	6/6/2024	20544 JASON MERCER	REIMB/J MERCER		WSAMA CONF, PER DIEM	373.78
					Total :	373.78
138800	6/6/2024	17999 JOLLY EITELBERG	COMM GARDEN		MAY24 GARDEN SUPERVISOR	500.00
					Total :	500.00
138801	6/6/2024	02091 KC FINANCE	11014653		APR24 KCIT INET	1,350.00

Voucher List
CITY OF SEATAC

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138801	6/6/2024	02091 02091 KC FINANCE			(Continued)	Total : 1,350.00
138802	6/6/2024	13145 KC FINANCE	2154807		TRIANGLE PROPERTY SIGNAGE	668.45
					Total :	668.45
138803	6/6/2024	02126 KC RADIO COMM SERVICES	00456211		KUSTOM SIGNALS RADAR SPEED SEN	229.51
					Total :	229.51
138804	6/6/2024	18197 KCDA PURCHASING COOPERATIVE	300787926		HVAC UPGRADE- COMM CNTR	52,738.86
					Total :	52,738.86
138805	6/6/2024	12022 KPG PSOMAS INC	207522 207958		ST-016 34TH AVE S, S 166TH ST TO S ST-141 AIRPORT STATION PED IMPRV,	20,205.50 5,785.00
					Total :	25,990.50
138806	6/6/2024	11541 LANGUAGE LINE SERVICES, INC., LANGUAGE	11283975		OVER THE PHONE INTERPRETING	236.17
					Total :	236.17
138807	6/6/2024	20513 LAW OFFICE JON ZIMMERMAN PLLC	23-2-21508-7KNT		APPEAL FILING FEE, PREP & COPIES	312.49
					Total :	312.49
138808	6/6/2024	02297 LES SCHWAB TIRE CENTER	31500585750 31500586769 31500587171 38300661901		D59 TIRE REPAIR D59, D69 TIRE REPAIR B62 FLAT TIRE REPAIR B61 TIRE SERVICE	209.27 135.42 22.04 2,195.39
					Total :	2,562.12
138809	6/6/2024	18954 LIFTOFF, LLC	7255ADD14		TEAMS ROOMS PRO LICENSES (3)	1,056.00
					Total :	1,056.00
138810	6/6/2024	11869 LINDA CROASDILL	REIMB/L CROASDILL		WRPA CONF, PER DIEM	189.00
					Total :	189.00
138811	6/6/2024	19484 LUIS A CHAVEZ	REIMB/L CHAVEZ		NWGIA CONF, PER DIEM	407.00
					Total :	407.00
138812	6/6/2024	18207 MASON GIEM	REIMB/M GIEM		WSRA CONF, TRANS	1,215.07

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138812	6/6/2024	18207 18207 MASON GIEM	(Continued)			Total : 1,215.07
138813	6/6/2024	18535 MATTHEW CHAPMAN	REIMB/M CHAPMAN		NAMOA CONF, LODGING	972.55
						Total : 972.55
138814	6/6/2024	20098 MATTHEW TOSCANO	REIMB/M TOSCANO		WSNIA SUMMIT, LODGING	1,193.04
						Total : 1,193.04
138815	6/6/2024	19424 MELISSA SHORT	REIMB/M SHORT		WSNIA CONF, PER DIEM	310.50
						Total : 310.50
138816	6/6/2024	20382 MICHAEL A SMITH	REIMB/M SMITH		WASPC CONF, PER DIEM	246.00
						Total : 246.00
138817	6/6/2024	18287 MITCHELL HARDWARE INC, ACE HARDWARE	033473/2 033504/2 033511/2 033534/2 033547/2	10-06305 10-06305 10-06305 10-06305	SPRAY PARK SUPPLIES SUPPLIES FOR BALLFIELDS, SPORT C SUPPLIES FOR BALLFIELDS, SPORT C SUPPLIES FOR BALLFIELDS, SPORT C SUPPLIES FOR BALLFIELDS, SPORT C	111.41 26.41 44.04 20.87 30.29
						Total : 233.02
138818	6/6/2024	20512 MONICA KANG-AHN	3-149-52		KOREAN INT, 5/14/24	100.00
						Total : 100.00
138819	6/6/2024	19395 MOTT MACDONALD GRP, INC	507503027		ANGLE LK PARK T & M, 22-A063	390.00
						Total : 390.00
138820	6/6/2024	02699 MR ROOTER PLUMBING	280042385		TANKLESS WATER HEATER REPAIR	1,144.00
						Total : 1,144.00
138821	6/6/2024	19313 MXM LANDSCAPE ARCHITECTURE LLC	1228		RIVERTON SPRAY PK DESIGN, 22-A124	1,406.10
						Total : 1,406.10
138822	6/6/2024	15171 NI GOVERNMENT SERVICES INC	APR24 24042908581		EMERGENCY PHONE SYSTEM FOR DIS	85.88
						Total : 85.88
138823	6/6/2024	03570 NICOLE JONES	REIMB/N JONES		WRPA CONF, PER DIEM	390.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138823	6/6/2024	03570 03570 NICOLE JONES			(Continued)	Total : 390.00
138824	6/6/2024	02972 OTIS ELEVATOR COMPANY	100401563762 SS21173001		ELEVATOR SVC 6/1/24 - 5/31/25 ELEVATOR SVC CALL	10,832.30 1,619.92 Total : 12,452.22
138825	6/6/2024	18905 PAPE MACHINERY INC	6610835 6610836		D81 PM SERVICE D51 REPAIRS	883.23 2,938.82 Total : 3,822.05
138826	6/6/2024	18157 PATRICK KELLY	REIMB/P KELLY		WSIN HT CONF, PER DIEM	310.50 Total : 310.50
138827	6/6/2024	03157 PITNEY BOWES RESERVE	POSTAGE		POSTAGE	2,294.00 Total : 2,294.00
138828	6/6/2024	19190 PRINT PLACE	34223		BUSINESS CARDS	764.79 Total : 764.79
138829	6/6/2024	17582 PRS GROUP INC	106929 107064		VACTOR WASTE VACTOR WASTE	1,294.90 1,256.95 Total : 2,551.85
138830	6/6/2024	03273 PUGET SOUND ENERGY	400004162477		S 192 ST & IB SIGNAL MODIFICATIONS	1,019.00 Total : 1,019.00
138831	6/6/2024	13840 PUGET SOUND REGIONAL FIRE AUTH	8902		APR24 FUEL	730.42 Total : 730.42
138832	6/6/2024	18817 R & T HOOD AND DUCT SVC	45958		HOOD & DUCT CLEANING	1,190.16 Total : 1,190.16
138833	6/6/2024	20543 RIVER OF LIFE INT'L MINISTRY	REFUND		RFD OF DEPOSIT- VR COMM CNTR	300.00 Total : 300.00
138834	6/6/2024	17308 ROBERT HALF	63418853 63470882 63499817		P KNOX, WK ENDING 3/29/24 A WILLIAMS, WK ENDING 4/12/24 A WILLIAMS, WK ENDING 4/19/24	1,721.25 1,274.40 1,345.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138834	6/6/2024	17308 ROBERT HALF	(Continued)			
			63581826		P KNOX, WK ENDING 5/10/24	1,721.25
			63600447		A WILLIAMS, WK ENDING 5/10/24	885.00
			63614786		A WILLIAMS, WK ENDING 5/17/24	566.40
			63614799		S SPENCER-MARKLES, WK ENDING 5/	2,848.00
			63621325		P KNOX, WK ENDING 5/17/24	1,721.25
			63646044		A WILLIAMS, WK ENDING 5/24/24	1,274.40
			63646068		S SPENCER-MARKLES, WK ENDING 5/	2,848.00
			63653601		P KNOX, WK ENDING 5/24/24	1,721.25
			63671462		A WILLIAMS, WK ENDING 5/31/24	1,274.40
			63671475		S SPENCER-MARKLES, WK ENDING 5/	2,284.10
					Total :	21,484.90
138835	6/6/2024	15265 SEATOWN LOCKSMITH, INC.	58059		PADLOCKS	793.44
			58118		B64 TOOL BOX KEY	5.51
					Total :	798.95
138836	6/6/2024	03648 SEATTLE CITY LIGHT	MAY24 0472400000		1940 S 130TH ST	1,272.96
			MAY24 1400510000		15810 INT'L BLVD	16.93
			MAY24 3344140000		POLARIS PD STATION-15300 33 AVE S	2,926.75
			MAY24 5196520000		15401 INT'L BLVD	174.98
			MAY24 6301110000		1300 S 154TH ST	18.97
					Total :	4,410.59
138837	6/6/2024	16793 SEATTLE SOUTHSIDE RTA	1821		SHUTTLE PROGRAM REIMBURSEMEN	92,800.00
					Total :	92,800.00
138838	6/6/2024	14305 STAPLES ADVANTAGE	6002083273		JANITORIAL SUPPLIES	96.87
			6002215946		JANITORIAL SUPPLIES	2,678.30
					Total :	2,775.17
138839	6/6/2024	15949 STAVE LAW OFFICE PLLC	STAV9547798587		PUBLIC DEFENSE	900.00
			STAV9547798588		PUBLIC DEFENSE	450.00
					Total :	1,350.00
138840	6/6/2024	03872 STEWART MACNICHOLS HARMELL INC	PUBLIC DEFENSE		APR24 PUBLIC DEFENSE	16,400.00
					Total :	16,400.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138841	6/6/2024	11957 SUNBELT RENTALS	153477180-0002		MOWER RENTAL	1,427.70
			153477180-0003		MOWER RENTAL, FUEL CHARGE	18.37
			154014187-0001		LIFT RENTAL	1,699.51
					Total :	3,145.58
138842	6/6/2024	04010 TACOMA SCREW PRODUCTS	120149597-00		SPRAY PARK SUPPLIES	83.30
					Total :	83.30
138843	6/6/2024	20161 THE IMAGINE INSTITUTE	CCFTI-043024		CHILDCARE FASTRACK INITIATIVE	18,502.35
					Total :	18,502.35
138844	6/6/2024	18460 TIRE DOGS, INC	302649		SPRING 2024 RECYCLING EVENT	3,371.00
					Total :	3,371.00
138845	6/6/2024	04092 TOP TO BOTTOM JANITORIAL INC	24-128		MAY24 JANITORIAL SERVICES	14,441.00
					Total :	14,441.00
138846	6/6/2024	18863 TOPCON SOLUTIONS INC	INV281976		BLUEBEAM LICENSES	5,009.69
					Total :	5,009.69
138847	6/6/2024	11337 TYLER TECHNOLOGIES, INC.	020-151760		JUN24 TYLER SUPERVISION (2)	116.81
					Total :	116.81
138848	6/6/2024	04195 US POSTMASTER	POSTAGE		POSTAGE FOR SUMMER IN THE PARK	2,991.93
					Total :	2,991.93
138849	6/6/2024	04222 UTILITIES UNDERGROUND LOC CNTR	4040224		UNDERGROUND LOCATE SERVICES	195.12
					Total :	195.12
138850	6/6/2024	04228 VALLEY VIEW SEWER DISTRICT	APR24 04-305921-00		130TH & 20 AVE S	238.63
			APR24 04-305922-00		12830 DM WAY SO DRI	73.50
			APR24 04-305923-00		136TH & DM WAY SO DRI	73.50
			APR24 04-306641-00		2000 S 136 ST	222.29
			APR24 04-762679-00		13735 24 AVE S	431.57
					Total :	1,039.49
138851	6/6/2024	00093 VERIZON WIRELESS	MAY24 9964813296		MAY24 CELL PHONES & EQUIP	9,079.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
138851	6/6/2024	00093 00093 VERIZON WIRELESS			(Continued)	Total : 9,079.80
138852	6/6/2024	18868 VICTOR F CORFMAN, BADGER'S GUTTER/WIN	1139 1140		C STANLEY, MINOR HOME REPAIR E BOWERS, MINOR HOME REPAIR	181.83 181.83 Total : 363.66
138853	6/6/2024	10651 WA ST DEPT OF REVENUE	20230711		RETAINAGE DUE, INTEGRITY INTERIOF	52,336.17 Total : 52,336.17
138854	6/6/2024	04389 WATER DISTRICT NO. 125	MAY24 28000 MAY24 28101 MAY24 28151 MAY24 28200		13735 24TH AVE S 13735 24TH AVE S IRR 13815 24TH AVE S IRR 13735 24TH AVE S	506.12 325.54 733.54 218.77 Total : 1,783.97
138855	6/6/2024	04390 WATER DISTRICT NO. 20	MAY24 86291 MAY24 86301 MAY24 86571 MAY24 86581 MAY24 86801		12830 DMMD S 12902 DMMD S IRR S 130TH & 18TH S IRR S 136TH & DES MOINES S 13001 20TH AVE S	54.38 271.92 580.38 54.38 526.52 Total : 1,487.58
138856	6/6/2024	17310 WESTERN EQUIPMENT	INV014571 INV015419		D49 SENSOR D59, D78 REPAIR SUPPLIES	190.81 1,479.92 Total : 1,670.73
138857	6/6/2024	04451 WILBUR-ELLIS COMPANY	16441153		PESTICIDE SUPPLY	2,106.67 Total : 2,106.67
109 Vouchers for bank code : usbank						Bank total : 738,748.73
109 Vouchers in this report						Total vouchers : 738,748.73